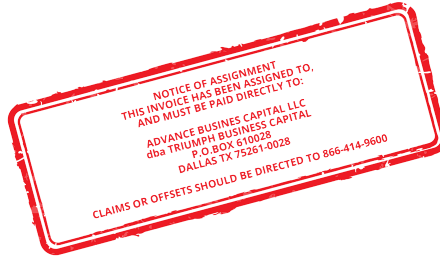




Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482



INVOICE

Invoice to
TOTAL QUALITY LOGISTICS, LLC
TEL: (513) 831-2600
Address: CINCINNATI, OH
FAX: 513-965-4700
Broker MC: 322572
Carrier MC:
Email: ldepartment@tql.com
Handle: Dial 0
DOT Number: 2223295

Invoice No : 10223
Invoice Date : 2017-02-14
Load# : 10611
Ship Date 2017-02-06
Delivery Date :
W/O # Ref No. : 8116328

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: RL JONES Type: Full Address: 484 TECATE ROAD, TECATE, CA, USA Phone:		2017-02-06	45
Consignee: AYERS SUPPLY Type: Full Address: 2036 Newton Ransom Blvd. Clark Summit, PA, USA Phone:			45

INVOICE AMOUNT	TOTAL \$3,400.00
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TQL Rate Confirmation for PO# 8116328

Please look for more available loads at www.TQL.com



8116328CAR3400

PLEASE USE THIS AS YOUR INVOICE AND
SEND THIS WITH YOUR PAPERWORK



TQL Contact

Name: Brittany Wheaton
Phone: 800-580-3101 x51967
Email: BWheaton@TQL.com
Fax: 513-947-3668
Office Staffed 24/7

This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call TQL for dispatch, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

****Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.**

Carrier Contact

Name: Vika Logistics Corp (fl)
Address: ADVANCE BUSINESS CAPITAL
DALLAS, TX 75261-0028
Terms: 28DAYS

Phone: 305-407-2393
Fax: 888-400-7757
Dispatcher: ale
Driver: pedrol
Truck #: 115 /Trailer#:340677

Carrier Responsible For

Unloading: None w/ valid unloading receipt
Pallet Exchange: None
Estimated Weight: 45750

Name	Rate	Type	Unit	Quantity	Total
Vika Logistics Corp (fl)	\$3,400.00	Line Haul	Flat	1	\$3,400.00
					Total: \$3,400.00 USD

Rates that are based on weight or count will be calculated from the quantities loaded.

Load Information:

Trailer Type: Flatbed Or Stepdeck
Trailer Size: 48 ft or 53 ft
Hazmat: Non-Hazardous
Note To Carrier:
Pallet/Case Count: 15 pallets/15 cases
Customer Requirements:

Pick-up Location	Date	Time
Tecate, CA	02/06/2017	FCFS 08:00 to 17:00
Delivery Location	Date	Time
CLARKS SUMMIT, PA	02/10/2017	FCFS 08:00 to 15:00



CARRIER INVOICE #

If you would like a **Quick Pay** on your load and we do not require original paperwork, please write "1 Day Quick Pay" or "7 Day Quick Pay" on your invoice and send to Quickpay@tql.com or fax to 513-688-8895.

INVOICE INFO:

Please advise which pay term you would like to select for this load:

- ☐ 1 Day Quick Pay 5%
☐ 7 Day Quick Pay 3%

This document is also your invoice to TQL.

If this box is checked, carrier is required to mail original paperwork to TQL at the below address. Otherwise, carrier can email (cinvoices@TQL.com) or fax (513-688-8782) paperwork or use TRANSFLO Express® truck stop scanning.

All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply.

Mobile Document Scanning

Send paperwork at no charge via your mobile device with our Carrier Dashboard Mobile App and **GET PAID FASTER!**

Mail Address:

TQL
PO Box 9049
Louisville, Ky 40209-0049

For Overnight Delivery:

TQL
1701 Edison Drive
Milford, OH 45150

ATTENTION CARRIERS

NOW USE YOUR SMARTPHONE TO SUBMIT CHECK CALLS

DOWNLOAD CARRIER DASHBOARD TODAY!

DOWNLOAD NOW AT APPLE APP STORE OR GOOGLE PLAY STORE



TRANSFLO Express:

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.00 from participating truck stops

HOW:

Go to the nearest self-server TRANSFLO kiosk and follow the instructions OR give your paperwork to the cashier and she will send it for you. You can view your documents online at www.transfloexpress.com up to 14 days when they were sent - just use the confirmation code on your receipt.

TIPS:

Use the first page of this TQL rate confirmation as your cover page. (the bar code ensures the paperwork comes to TQL) TQL also accepts paperwork via your office computer using TRANSFLO \$Velocity software (Use broker ID: TQYL) No need to pay the \$3.00 fee at the truck stop - it will be taken out of your final pay (Note: if you send multiple scans for the same load, you will be charged for each scan)

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (NAME: Brittany Wheaton, EMAIL: BWheaton@TQL.com, OR FAX: 513-947-3668). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TOTAL QUALITY LOGISTICS, LLC. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 8116328

CARRIER REPRESENTATIVE SIGNATURE



Consignee	City	State	Zip	Delivery PO	Date	Time
AYERS SUPPLY (CLARKS SUMMIT,PA)	CLARKS SUMMIT	PA	18411		02/10/2017	FCFS 08:00 to 15:00
Directions: Ayers Supply 2036 Newton Ransom Blvd. Clarks Summit, PA 18411 81 to exit 194. Rt. 6W/Rt. 11N. At the bottom of the ramp you will come to a light. Go straight straight through 8 more lights. Make a L on Winola Rd. After 2 miles make a L on Newton Ransom Blvd. Ayers is about 5 miles down on the right. (white sign).						

Invoice Date	01-Feb-17	Ship Date	ASAP
Gross Date		Order Date	31-Jan-17

Bags	Pallets	Color	Size	Description	Bag	Weight Ea.	Total
0	0	Black	½-1	Mexican Beach Pebbles	MAXI BAG	3,000	0
8	8	Black	1-2	Mexican Beach Pebbles	MAXI BAG	3,000	24,000
0	0	Black	2-3	Mexican Beach Pebbles	MAXI BAG	3,000	0
7	7	Black	3-5	Mexican Beach Pebbles	MAXI BAG	3,000	21,000
0	0	MIXED	½-1	Mexican Beach Pebbles	MAXI BAG	3,000	0
0	0	RED	1-2	Mexican Beach Pebbles	MAXI BAG	3,000	0
0	0	RED	2-3	Mexican Beach Pebbles	MAXI BAG	3,000	0
0	0	BUFF	1-2	Mexican Beach Pebbles	MAXI BAG	3,000	0
0	0	BUFF	2-3	Mexican Beach Pebbles	MAXI BAG	3,000	0
0	0	BUFF	3-5	Mexican Beach Pebbles	MAXI BAG	3,000	0
					PALLETS		750
15	15			<<<<<<<TOTALS>>>>>>>>>>>>>>>>			45,750

Raymond W. Rogers	Raymond W. Rogers	31-Jan-17
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DRIVERS SIGNATURE _____

DATE:		TIME:	
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Jr Keller
2/10/17